

# Exhibit 7

**From:** S Wang <[theahsea@gmail.com](mailto:theahsea@gmail.com)>

**Date:** Thursday, September 1, 2022 at 5:56 PM

**To:** Aaron Etra <[aaron@etra.com](mailto:aaron@etra.com)>

**Subject:** 240 East 47th 12A Invoice

	<b>Rent</b>	<b>Electricity</b>	<b>As of 9/01/2022</b>
<b>2020</b>			
January	\$4,000.00	\$51.89	Paid 1/28 (combined with Dec '19)
February	\$4,000.00	\$71.10	Paid 3/6 (Repair deducted)
March	\$4,000.00	\$79.09	Paid 4/6
April	\$4,000.00	\$46.40	Paid 4/28
May	\$4,000.00	\$47.59	Paid 6/10
June	\$4,000.00	\$39.76	Paid 7/17
July	\$4,000.00	\$52.79	Paid 9/17
August	\$4,000.00	\$43.47	<b><i>Paid 1/21/2022 ,5k</i></b>
September	<b>\$3,000.00</b>	<b>\$40.92</b>	<b><i>Unpaid</i></b>
October	<b>\$4,000.00</b>	<b>\$31.29</b>	<b><i>Unpaid</i></b>
November	<b>\$4,000.00</b>	<b>\$36.12</b>	<b><i>Unpaid</i></b>
December	<b>\$4,000.00</b>	<b>\$45.22</b>	<b><i>Unpaid</i></b>
	<b>Rent</b>	<b>Electricity</b>	
<b>2021</b>			Due first week of month
January	<b>\$4,000.00</b>	<b>\$83.92</b>	<b><i>Unpaid</i></b>
February	<b>\$4,000.00</b>	<b>\$144.70</b>	<b><i>Unpaid</i></b>
March	<b>\$4,000.00</b>	<b>\$178.36</b>	<b><i>Unpaid</i></b>
April	<b>\$4,000.00</b>	<b>\$69.80</b>	<b><i>Unpaid</i></b>
May	<b>\$4,000.00</b>	<b>\$32.19</b>	<b><i>Unpaid</i></b>
June	<b>\$4,000.00</b>	<b>\$34.73</b>	<b><i>Unpaid</i></b>
July	<b>\$4,000.00</b>	<b>\$31.85</b>	<b><i>Unpaid</i></b>
August	<b>\$4,000.00</b>	<b>\$32.03</b>	<b><i>Unpaid</i></b>
September	<b>\$4,000.00</b>	<b>\$30.22</b>	<b><i>Unpaid</i></b>
October	<b>\$4,000.00</b>	<b>\$28.25</b>	<b><i>Unpaid</i></b>
November	<b>\$4,000.00</b>	<b>\$30.70</b>	<b><i>Unpaid</i></b>
December	<b>\$4,000.00</b>	<b>\$82.59</b>	<b><i>Unpaid</i></b>
	<b>Rent</b>	<b>Electricity</b>	
<b>2022</b>			Due first week of month

January	\$4,000.00	\$80.86	<i>Unpaid</i>
February	\$4,000.00	\$239.95	<i>Unpaid</i>
March	\$4,000.00	\$120.61	<i>Unpaid</i>
April	\$4,000.00	\$70.92	<i>Unpaid</i>
May	\$4,000.00	\$61.10	<i>Unpaid</i>
June	\$4,000.00	\$37.93	<i>Unpaid</i>
July	\$4,000.00	\$59.07	<i>Unpaid</i>
August	\$4,000.00	\$57.52	<i>Unpaid</i>
September	\$4,000.00		Due First week of month
October			
November			
December			
	<b>Rent</b>	<b>Electricity</b>	
Total Due	\$99,000.00	\$1,704.32	<b>\$100,704.32</b>